

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	Case No. 04-26477
BOLGER, KEVIN P	§	
BOLGER, LEAH NINO	§	
Debtor(s)	§	
	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Joseph A. Baldi, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on , and it was converted to chapter 7 on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Joseph A. Baldi, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ABN AMRO					
IRS					
IRS					
IRS					
IRS					
IRS					
IRS					
IRS					
Oak Brook Bank					
LITTON LOAN SERVICING INC					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH A. BALDI, TRUSTEE					
INTERNATIONAL SURETIES					

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
OFFICE OF THE U.S. TRUSTEE (ADMINIS					
JOSEPH A. BALDI & ASSOCIATES, P.C.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
GESAS, PILATI, GESAS AND GOLIN, LTD					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CB Accounts					
IDOR					
IRS					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DEPARTMENT OF TREASURY/INTERNAL REV					
DEPARTMENT OF TREASURY/INTERNAL REV					
DEPARTMENT OF TREASURY/IRS					
ILLINOIS DEPARTMENT OF REVENUE					
ILLINOIS DEPARTMENT OF REVENUE					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ENH Medical					
ENH Medical					
ENH Radiology					
ENH Specialty					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Evanston NW Healthcare					
Gastro Consultants					
Horowitz & Co.					
Lake Forest Hospital					
MBNA					
Nicor					
Northeast Radiology					
ILLINOIS DEPARTMENT OF REVENUE					
MBNA AMERICA BANK NA					
NICOR					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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 Exhibit 8

Case No: 04-26477 JHS Judge: John H. Squires
 Case Name: BOLGER, KEVIN P
 BOLGER, LEAH NINO
 For Period Ending: 06/22/09

Trustee Name: Joseph A. Baldi, Trustee
 Date Filed (f) or Converted (c): 02/02/06 (c)
 341(a) Meeting Date: 03/03/06
 Claims Bar Date: 06/19/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property 1346 Winnetka Road, Winnetka, IL - property sold in chapter 11, proceed paid to IRS pursuant to lien	607,855.07	0.00		0.00	FA
2. Real Property 3848 S. East Avenue, Berwyn, IL - sold during chapter 11 case	80,000.00	0.00		0.00	FA
3. CASH Debtor Claimed Exemption	500.00	0.00		0.00	FA
4. Bank Accounts Oak Brook Bank account 900109500 Debtor Claimed Exemption	2,000.00	0.00		0.00	FA
5. Bank Accounts Oak Brook Bank account 124352500 Debtor Claimed Exemption	274.97	0.00		0.00	FA
6. HOUSEHOLD GOODS Household goods listed in schedules Debtor Claimed Exemption	3,000.00	0.00		0.00	FA
7. Artwork miscellaneous art work - sold back to debtor per court order, total sale price \$17,500	2,600.00	Unknown		500.00	FA
8. clothing men's and women's clothing - exempt	Unknown	0.00		0.00	FA
9. Furs and Jewelry 2 fur coats and misc. jewelry - jewelry appraised by debtor for \$10,450 - sold to Debtor with other property per court order for total purchase price of \$17,500	24,500.00	Unknown		10,000.00	FA
10. Insurance Policies	0.00	Unknown		0.00	FA

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
New England Financial policy on Kevin (\$2 million) and Leah (\$800,000) - term policies with no cash value					
11. Insurance Policies Berkshire Life disability policy - no cash or current value	0.00	0.00		0.00	FA
12. Insurance Policies Met Life Policy - \$2 million on Kevin - term policy with no cash value	0.00	0.00		0.00	FA
13. STOCK 200 shares Wavex - value at filing \$.98 per share - sold back to debtor with other personal property for total price of \$17,500	196.00	Unknown		500.00	FA
14. STOCK 100% shareholder in Master Works Art, Ltd. - owned by Leah Bolger - sold back to debtor with other personal property for \$17,500	Unknown	Unknown		500.00	FA
15. STOCK LNB Enterprises, LLC - owned by Leah Bolger - no residual value	Unknown	Unknown		0.00	FA
16. Partnership interests Valverde Partners, L.P. - .379% interest owned jointly -sold back to debtor with other property for \$17,500	Unknown	Unknown		1,000.00	FA
17. other liquidated debts Platinum Exploration - investment in oil and gas interest - no recoverable value, company insolvent	20,000.00	Unknown		0.00	FA
18. Automobiles and Other Vehicles 1972 Chevy Chevette (114,000 miles) - sold back to debtor with other personal property for total price of \$17,500	3,000.00	Unknown		2,400.00	FA
19. Automobiles and Other Vehicles 1998 Ford Expedition (88,000 miles) - Kelley Blue Book about \$5,000 value	5,000.00	2,600.00		2,600.00	FA

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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

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1	2	3	4	5	6
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20. Office Equip, Furnishings,&Supplies 1 drafting table,(16 years old) 2 office chairs (16 years old) 4 file cabinets, 2 bookcases, worksurfaces	100.00	0.00		0.00	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		83.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$749,026.04	\$2,600.00	\$17,583.37	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Debtor had personal property (stock and vintage auto) with an appraised value in excess of exemptions. After stalled negotiations to sell the property back to the debtor, Trustee was able to reach agreement to sell the property for \$17,500. Collected settlement. TFR filed. Distribution report filed and distribution made 3/13/09.

Initial Projected Date of Final Report (TFR): 06/30/08

Current Projected Date of Final Report (TFR): 01/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-26477 -JHS
Case Name: BOLGER, KEVIN P
BOLGER, LEAH NINO
Taxpayer ID No: *****0134
For Period Ending: 06/22/09

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0944 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/09/07	* NOTE *	Leah Bolger	BALANCE FORWARD Proceeds - Sale of Pers. Property	1129-000	17,500.00		0.00 17,500.00
			* NOTE * Properties 7, 9, 13, 14, 16, 18, 19				
08/31/07	21	Bank of America, N.A.	Interest Rate 1.000	1270-000	9.08		17,509.08
09/28/07	21	Bank of America, N.A.	Interest Rate 0.750	1270-000	11.14		17,520.22
10/31/07	21	Bank of America, N.A.	Interest Rate 0.750	1270-000	11.17		17,531.39
11/30/07	21	Bank of America, N.A.	Interest Rate 0.650	1270-000	9.37		17,540.76
12/31/07	21	Bank of America, N.A.	Interest Rate 0.500	1270-000	8.39		17,549.15
01/31/08	21	Bank of America, N.A.	Interest Rate 0.400	1270-000	6.95		17,556.10
02/19/08		Transfer to Acct #*****5892	Bank Funds Transfer	9999-000		16.59	17,539.51
02/29/08	21	Bank of America, N.A.	Interest Rate 0.300	1270-000	4.17		17,543.68
03/31/08	21	Bank of America, N.A.	Interest Rate 0.250	1270-000	4.15		17,547.83
04/30/08	21	Bank of America, N.A.	Interest Rate 0.250	1270-000	3.60		17,551.43
05/30/08	21	Bank of America, N.A.	Interest Rate 0.150	1270-000	2.23		17,553.66
06/30/08	21	Bank of America, N.A.	Interest Rate 0.150	1270-000	2.16		17,555.82
07/31/08	21	Bank of America, N.A.	Interest Rate 0.150	1270-000	2.23		17,558.05
08/29/08	21	Bank of America, N.A.	Interest Rate 0.150	1270-000	2.23		17,560.28
09/30/08	21	Bank of America, N.A.	Interest Rate 0.150	1270-000	2.16		17,562.44
10/31/08	21	Bank of America, N.A.	Interest Rate 0.100	1270-000	1.70		17,564.14
11/28/08	21	Bank of America, N.A.	Interest Rate 0.100	1270-000	1.43		17,565.57
12/31/08	21	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.89		17,566.46
01/30/09	21	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.14		17,566.60
02/27/09	21	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.13		17,566.73
03/11/09	21	Bank of America, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		17,566.78
03/11/09		Transfer to Acct #*****5892	Final Posting Transfer transfer for final distribution. eeb March 11, 2009, 02:05 pm	9999-000		17,566.78	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-26477 -JHS
Case Name: BOLGER, KEVIN P
BOLGER, LEAH NINO
Taxpayer ID No: *****0134
For Period Ending: 06/22/09

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0944 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****0944	Balance Forward	0.00					
	1 Deposits	17,500.00			0 Checks	0.00	
	20 Interest Postings	83.37			0 Adjustments Out	0.00	
					2 Transfers Out	17,583.37	
	Subtotal	\$ 17,583.37			Total	\$ 17,583.37	
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 17,583.37					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-26477 -JHS
Case Name: BOLGER, KEVIN P
BOLGER, LEAH NINO
Taxpayer ID No: *****0134
For Period Ending: 06/22/09

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5892 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/19/08		Transfer from Acct #*****0944	BALANCE FORWARD				0.00
02/19/08	001001	International Sureties	Bank Funds Transfer	9999-000	16.59		16.59
		701 Pydras Street #420	Bond Premium Payment	2300-000		16.59	0.00
		New Orleans, LA 70139	2008 Annual premium payment				
03/11/09		Transfer from Acct #*****0944	Transfer In From MMA Account	9999-000	17,566.78		17,566.78
			transfer for final distribution. ecb March 11, 2009,				
			02:05 pm				
03/13/09	001002	JOSEPH A. BALDI , as Trustee	Final TR Compensation	2100-000		2,508.07	15,058.71
		19 S. LaSalle Street					
		Suite 1500					
		Chicago, Illinois 60603					
03/13/09	001003	Office of the U.S. Trustee	Claim 00000011, Payment 100.00%	2950-000		1,250.00	13,808.71
		(ADMINISTRATIVE)					
		227 W Monroe Ste 3350					
		Chicago, IL 60606					
03/13/09	001004	Joseph A. Baldi & Associates, P.C.	Final Atty Compensation	3110-000		2,138.00	11,670.71
		19 S. LaSalle St. #1500					
		Chicago IL 60603					
03/13/09	001005	Gesas, Pilati, Gesas and Golin, Ltd.	Claim 00000013, Payment 49.27%	6210-160		9,711.28	1,959.43
		(ADMINISTRATIVE)					
		53 West Jackson Boulevard, Suite 528					
		Chicago, Illinois 60604					
03/13/09	001006	Department of Treasury/IRS	Claim 0000007A, Payment 1.14%	5800-000		1,959.43	0.00
		230 S Dearborn					
		Stop 5016-CHI					
		Chicago, IL 60604					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-26477 -JHS
Case Name: BOLGER, KEVIN P
BOLGER, LEAH NINO
Taxpayer ID No: *****0134
For Period Ending: 06/22/09

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5892 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****5892	Balance Forward	0.00					
	0 Deposits	0.00			6 Checks	17,583.37	
	0 Interest Postings	0.00			0 Adjustments Out	0.00	
					0 Transfers Out	0.00	
	Subtotal	\$ 0.00					
					Total	\$ 17,583.37	
	0 Adjustments In	0.00					
	2 Transfers In	17,583.37					
	Total	\$ 17,583.37					

Report Totals	Balance Forward	0.00					
	1 Deposits	17,500.00			6 Checks	17,583.37	
	20 Interest Postings	83.37			0 Adjustments Out	0.00	
					2 Transfers Out	17,583.37	
	Subtotal	\$ 17,583.37					
					Total	\$ 35,166.74	
	0 Adjustments In	0.00					
	2 Transfers In	17,583.37					
	Total	\$ 35,166.74			Net Total Balance	\$ 0.00	